

Invoice

INVOICE NUMBER

326575

DATE OF ISSUE

03/05/2022

DUE DATE

17/05/2022

BILLED TO

Harish Patel
Address: Gandhi Road,
Gandhi Nagar,
Jamnagar, Gujarat
361001, India

FROM

Mindtree Limited
Address: Global Village,
RVCE Post, Mysore
Road, Bengaluru,
Karnataka 560059,
India

PURCHASE ORDER

238765

Description**Unit cost****QTY****Amount**

ESET NOD32 Antivirus

1,000

3

3,000

Trend Micro Antivirus

1,000

4

4,000

Sophos Home Premium

1,000

2

2,000

Avira Prime

1,800

5

9,000

SUBTOTAL

18,000

(TAX RATE)

0 %

TAX

0

SHIPPING

0

INVOICE TOTAL**18,000**